



**Payment Report**  
**FY2006-07**  
**December Payment**

**\*\*\*Final\*\*\***

35 PETROLEUM COUNTY				
0642 Winnett K-12 Schools		District ANB: EL: 66 HS: 35		
		Located ANB: 101		
	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	367,915.54	147,166.20	220,749.34	36,791.55
This Month's Payment - sent to Petroleum County				36,791.55
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	24,332.00	9,732.80	14,599.20	2,433.20
This Month's Payment - sent to Petroleum County				2,433.20
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	4,493.39	1,797.36	2,696.03	449.34
This Month's Payment - sent to Petroleum County				449.34
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	2,060.40	824.16	1,236.24	206.04
This Month's Payment - sent to Petroleum County				206.04
<b>Special Education (01-3115)</b>				
ENTITLEMENT	15,298.48	6,119.40	9,179.08	1,529.85
This Month's Payment - sent to Petroleum County				1,529.85
This Month's Payment for District				41,409.98

\* Entitlement has been recalculated

Office of Public Instruction

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